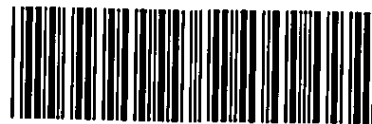


CHARVET SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2006

TUESDAY



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CHARVET SERVICES LIMITED

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CHARVET SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		3,191		6,384
Current assets					
Debtors		4,690		4,845	
Cash at bank and in hand		-		125	
		<u>4,690</u>		<u>4,970</u>	
Creditors, amounts falling due within one year		<u>(7,595)</u>		<u>(5,712)</u>	
Net current liabilities			<u>(2,905)</u>		<u>(742)</u>
Total assets less current liabilities			286		5,642
Creditors, amounts falling due after more than one year			<u>(3,224)</u>		<u>(6,778)</u>
			<u>(2,938)</u>		<u>(1,136)</u>
Capital and reserves					
Called up share capital	3		2		-
Profit and loss account			<u>(2,940)</u>		<u>(1,136)</u>
Shareholders' funds			<u>(2,938)</u>		<u>(1,136)</u>

CHARVET SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 SEPTEMBER 2006

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board on

24 Sept 2007

[Signature]

Director

CHARVET SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% Straight Line
Motor vehicles	25% Straight Line

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2005 & at 30 September 2006	29,177
Depreciation	
At 1 October 2005	22,793
Charge for the year	3,193
At 30 September 2006	25,986
Net book value	
At 30 September 2006	3,191
At 30 September 2005	6,384

3 Share capital

	2006 £	2005 £
Authorised		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	-